

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. Grace & Co., *et al.*,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors) **Objection Deadline:** 11/9/10 @ 4⁰⁰ pm.

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF September 30, 2010**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought September 1, 2010 - September 30, 2010

Amount of Compensation sought as actual, reasonable and necessary: \$17,440.92

Amount of Expense Reimbursement sought \$ 0.40

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of September 2010. This is the fifth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

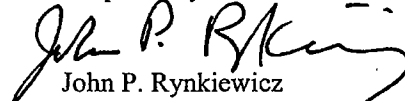
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	30.76	\$17,441.32

Total Fees: \$17,441.32

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$17,441.32, for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (September 1, 2010-September 30, 2010), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: October 19, 2010

Respectfully submitted



John P. Rynkiewicz
Kaye Scholer LLP
901 Fifteenth Street, N.W.
Washington, D.C. 20005
(202) 682-3671
jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

October 18, 2010

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 647685

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/01/2010 Rynkiewicz, John P Beginning of the month review of pending Grace Trademark matters.	1.00
09/20/2010 Rynkiewicz, John P Review multiple GRACE disputes in India; review series of prior communications to/from Indian agents.	2.00
09/30/2010 Rynkiewicz, John P End of the month review of pending GRACE mark matters in US and abroad; review files and emails.	1.17
Total Hours.....	4.17
Fees through 09/30/2010.....	\$2,364.39

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.17	\$2,364.39
Fees through 09/30/2010.....		4.17	\$2,364.39

-----COSTS ADVANCED THROUGH 09/30/2010-----

Duplicating	\$0.40
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Total Costs through 09/30/2010.....	\$0.40
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KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

October 18, 2010

RE: General

Invoice#: 647685

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623145	01/28/2010	\$5,456.15
628636	03/31/2010	5,250.42
628637	03/31/2010	8,453.97
637193	06/30/2010	19,890.36
639770	07/28/2010	813.08
641101	08/10/2010	5,204.39
643967	09/09/2010	5,857.11
Prior Balance Due.....		<u>\$50,925.48</u>

Fees this Invoice.....	\$2,364.39
Costs this Invoice.....	<u>\$0.40</u>
Total Due this Invoice.....	\$2,364.79
Prior Balance Due (from above).....	<u>50,925.48</u>
TOTAL DUE.....	<u>\$53,290.27</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 647685
Total Amount Due: \$53,290.27

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
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 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

October 18, 2010

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 647687

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/09/2010 Rynkiewicz, John P Trademark settlement review and drafting of terms.	0.92
09/14/2010 Rynkiewicz, John P Revise draft settlement proposal.	1.58
09/21/2010 Rynkiewicz, John P Work on settlement of opposition.	1.75
Total Hours.....	4.25
Fees through 09/30/2010.....	\$2,409.75

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	4.25	\$2,409.75
Fees through 09/30/2010.....		4.25	\$2,409.75

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$2,034.90
628638	03/31/2010	2,177.28
628639	03/31/2010	3,027.78
637194	06/30/2010	7,427.70
639771	07/28/2010	349.27
641098	08/10/2010	4,865.46

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

October 18, 2010

RE: I. GRACE Trademarks

Invoice#: 647687

Our File Number: 63812/0003

Client Reference: 100063

PAGE: 2

Invoice#	Date	Amount
643965	09/09/2010	2,268.00
Prior Balance Due.....		<u>\$22,150.39</u>
 Fees this Invoice.....		 <u>\$2,409.75</u>
Total Due this Invoice.....		<u>\$2,409.75</u>
Prior Balance Due (from above).....		<u>22,150.39</u>
TOTAL DUE.....		<u>\$24,560.14</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
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KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 647687
Total Amount Due: \$24,560.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
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 202.682.3500
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

October 18, 2010

RE: Power Grace
 Our File Number: 63812/0019
 Client Reference: 100067

Invoice#: 647688

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/10/2010 Rynkiewicz, John P Review Indian agents' and Grace communication re India: OPP - POWER GRACE, Appln. Nos. 1599787 and 1678357 in Classes 19 and 37; review issues, status.	0.92
09/14/2010 Rynkiewicz, John P Review Indian agents' correspondence re INDIA: Trade Mark: POWER GRACE - Application No. 1599787 in Class 19 and Application No. 1678357 in Class 37; review reply letter from Grace re same; review series of prior communications and issues.	0.83
09/17/2010 Rynkiewicz, John P Review series of marks, issues, correspondence and status of all.	1.25
Total Hours.....	3.00
Fees through 09/30/2010.....	\$1,701.00

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.00	\$1,701.00
Fees through 09/30/2010.....		3.00	\$1,701.00

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

October 18, 2010

RE: Power Grace

Invoice#: 647688

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623147	01/28/2010	\$1,981.35
628641	03/31/2010	1,701.00
639774	07/28/2010	65.77
641095	08/10/2010	425.25
643963	09/09/2010	2,222.64
Prior Balance Due.....		<u>\$6,396.01</u>

Fees this Invoice.....	<u>\$1,701.00</u>
Total Due this Invoice.....	<u>\$1,701.00</u>
Prior Balance Due (from above).....	<u>6,396.01</u>
TOTAL DUE.....	<u>\$8,097.01</u>

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0019
Invoice Number: 647688
Total Amount Due: \$8,097.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

October 18, 2010

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 647689

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/02/2010 Rynkiewicz, John P Work on fee Applications and Quarterly Application; emnails to/from J. Baer.	1.17
09/21/2010 Rynkiewicz, John P Prepare Grace fee application and send to Delaware counsel; multiple emails re same.	0.75
Total Hours.....	1.92
Fees through 09/30/2010.....	\$1,088.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.92	\$1,088.64
Fees through 09/30/2010.....		1.92	\$1,088.64

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

October 18, 2010

RE: Special Counsel

Invoice#: 647689

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$2,420.99
637196	06/30/2010	5,040.85
641097	08/10/2010	895.86
643961	09/09/2010	1,462.86
Prior Balance Due.....		<u>\$9,820.56</u>
Fees this Invoice.....		<u>\$1,088.64</u>
Total Due this Invoice.....		<u>\$1,088.64</u>
Prior Balance Due (from above).....		<u>9,820.56</u>
TOTAL DUE.....		<u>\$10,909.20</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 647689
Total Amount Due: \$10,909.20

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

October 18, 2010

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 647691
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/01/2010 Rynkiewicz, John P Review Grace email and Corsearch watch dated September 1, 2010; advise Grace re same.	0.50
09/02/2010 Rynkiewicz, John P Review Remfry Watch Report re: GRACIA, 1787896; assess confusion and send comments; review for particular GCP issues.	0.75
09/02/2010 Rynkiewicz, John P Review Corsearch Watch: GC GRACE COSMETICS and GRACEBOOK; advise Grace re GC GRACE COSMETICS; review Davison dentifrice use of GRACE; assess confusion.	1.00
09/08/2010 Rynkiewicz, John P Review client email and watch report dated September 7, 2010 received from Corsearch; assess marks and advise the client.	0.50
09/08/2010 Rynkiewicz, John P Review Grace email request and watch notice dated September 7, 2010 from J.A. Kemp & Co. for GRACE COSMETICS, Appln. No. 1251678; assess confusion.	0.50
09/08/2010 Rynkiewicz, John P Review Grace email and Pot Opp Against GRACE 009252255 in the CTM, for class 3 personal care items; assess confusion issues.	0.75
09/08/2010 Rynkiewicz, John P Review Grace email and review watch reports; assess confusion.	0.42
09/15/2010 Rynkiewicz, John P Overview of a series of Watch notices from Corsearch and Kemp; review prior assessments and status updates re select marks.	1.83

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

October 18, 2010

RE: Trademark Watches

Invoice#: 647691

Our File Number: 63812/0111

PAGE: 2

09/17/2010 Rynkiewicz, John P 0.83

Review Grace email and watch report from Corsearch dated September 15,
2010; review six marks, assess confusion and advise Grace re same.

Total Hours..... 7.08

Fees through 09/30/2010..... \$4,014.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	7.08	\$4,014.36
Fees through 09/30/2010.....		7.08	\$4,014.36

Fees this Invoice..... \$4,014.36

Total Due this Invoice..... \$4,014.36

KAYE SCHOLER LLP

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Washington, D.C. 20005-2327
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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 647691
Total Amount Due: \$4,014.36

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

October 18, 2010

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 647693
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/01/2010 Rynkiewicz, John P Review correspondence from agents in INDIA: Trade Mark: MIDAS - Application No. 1228923 in Class 1 ; review matter.	0.58
09/02/2010 Rynkiewicz, John P Review Grace email and agents' re GRACE Unlimited Inc. - Application No. 1569842 in Class 39 (India).	0.50
09/02/2010 Rynkiewicz, John P Review Grace correspondence and issues in INDIA: Trade Mark: MIDAS - Application No. 1228923 in Class 1; review agents' correspondence and prior communications/issues.	1.42
09/07/2010 Rynkiewicz, John P Overview of oppositions and potential oppositions involving the GRACE mark in the US and abroad.	1.42
09/08/2010 Rynkiewicz, John P Review issues in Kemp Watch Report: GRACEWOOD in India; review S. Williams comments re possible prior rights agreement.	0.58
09/10/2010 Rynkiewicz, John P Review Grace emails and correspondence from the agents in India Trade Mark Application No. 993322 GRACE ALL in Class 1 in the name of Grace All Enterprise; assess options and send recommendations to Grace.	1.75
09/15/2010 Rynkiewicz, John P Review series of potential oppositions and Grace matters in various countries; review correspondence from agents.	1.25
09/17/2010 Rynkiewicz, John P Review Grace email, Kemp correspondence and documents and issues in Pot Opp Against GRACE 009252255 in the CTM; assess confusion, review goods and advise Grace re same.	1.00

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

October 18, 2010

RE: Potential Trademark Oppositions
Our File Number: 63812/0112

Invoice#: 647693
PAGE: 2

	Total Hours.....	8.50
Fees through 09/30/2010.....		\$4,819.50

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	8.50	\$4,819.50
Fees through 09/30/2010.....		8.50	\$4,819.50

Fees this Invoice.....	\$4,819.50
Total Due this Invoice.....	\$4,819.50

KAYE SCHOLER LLP

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 647693
Total Amount Due: \$4,819.50

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Chief Patent Counsel

October 18, 2010

RE: Davison Silica
 Our File Number: 63812/3001
 Client Reference: 100074

Invoice#: 647696

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/21/2010 Rynkiewicz, John P Review DAVISON and GRACE DAVISON applics/regs. in Canada; review series of prior communications re DAVISON non-distinctive issues.	1.42
Total Hours.....	1.42
Fees through 09/30/2010.....	\$805.14

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.42	\$805.14
Fees through 09/30/2010.....		1.42	\$805.14

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623151	01/28/2010	\$1,041.25
628646	03/31/2010	379.89
628647	03/31/2010	567.00
637201	06/30/2010	2,409.75
639773	07/28/2010	113.40
641096	08/10/2010	470.61
643962	09/09/2010	1,559.25

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn.

October 18, 2010

RE: Davison Silica

Invoice#: 647696

Our File Number: 63812/3001

Client Reference: 100074

PAGE: 2

Prior Balance Due.....	\$6,541.15
Fees this Invoice.....	\$805.14
Total Due this Invoice.....	\$805.14
Prior Balance Due (from above).....	6,541.15
TOTAL DUE.....	\$7,346.29

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3001
Invoice Number: 647696
Total Amount Due: \$7,346.29

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Chief Patent Counsel

October 18, 2010

RE: Davison Polyolefins
 Our File Number: 63812/3003
 Client Reference: 100076

Invoice#: 647697

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2010

	<u>Hours</u>
09/10/2010 Rynkiewicz, John P	0.42
Review Grace email and issues in POLYOLEFIN.ORG being available.	
Total Hours.....	0.42
Fees through 09/30/2010.....	\$238.14

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.42	\$238.14
Fees through 09/30/2010.....		0.42	\$238.14

Fees this Invoice.....	\$238.14
Total Due this Invoice.....	<u>\$238.14</u>

KAYE SCHOLER LLP

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901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/3003
Invoice Number: 647697
Total Amount Due: \$238.14

Where applicable, please include our file number(s) or invoice number(s).

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